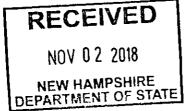


STATE OF NEW HAMPSHIRE 2018 Statement of Income and Expenses for LOBBYISTS

(RSA Chapter 15)



PLEASE PRINT

I. Name of Lobbyist(s) Curtis J. Barry		
II. Name of lobbyist'	s partnership, firm or corporation, if any:		
The Dupont Group (Name of partnership, firm	or corporation)		
114 NI Main Ct. Cuito.	401 Concord NII 02201		
	401 Concord, NH 03301 Town/City) (State) (Zip Code)		_
((02.)020.2222	((02) 229 0712		
(603)228-3322 (Telephone)	(603) 228-0713 (Fax)	e-mail <u>cbarry@dupontgroup.com</u>	
expense transactions	overs: (Choose one – file separate reports fo which are not attributable to any one client ansactions occurring in the month prior to the		ble
NH Retail Associatio	n (S.N.) (S.N.)	defect the Decision Francis	
<u>OR</u>	(Full Name of Client as it appears of	the Lobbyist Registration Form)	
	• • • • • •	t's family), or the lobbying firm listed below which are unrelate	:d
IV. Date of Report Reports cover	April 25, 2018 activity from date of registration to 3/31/18	July 25, 2018	
	October 31, 2018 X activity from 7/1/18 to 9/30/18	January 30, 2019 activity from 10/1/18 to 12/31/18	
V. There have been I If this box is checked, 03301.	to fees received and no reportable transaction complete just this form and submit it to the Sec	ons made since the last report. Cretary of State's Office, State House, Room 204, Concord, NH	
	al reports are attached: ed fees or made expenditures, you must file Ac	idendum A– Fees and Expenses	
If you have paid a Reimbursement	n honorarium or reimbursed expenses, you mu	st file Addendum B- Report of Honorariums or Expense	
☐ If you, your firm,	or your family has made political contributions	s, you must file Addendum C- Political Contributions.	
Sworn Statement/Aft I have read RSA 15, F best of my knowledge	and belief.	ffirm that the foregoing information is true and complete to the	
		10/31/2018	
(Signature of lobbyist)		(Date)	
Curtis J. Barry (Print Name of lobbyist)			



STATE OF NEW HAMPSHIRE Lobbyist Fees and Expenses Addendum A

(RSA Chapter 15:6



a) \$ _____

I. Name of Lobbyist(s)	
Curtis J. Barry	_
II. Name of lobbyist's partnership, firm or corporation, if any:	
The Dupont Group	
(Name of partnership, firm or corporation)	
III. Name of Client NH Retail Association Date 10/31/2018	
IV. Fees Received Indicate the gross amount of all fees received from the client identified above the including fees for services such as public advocacy, government relations, or pullegislation, and related legal work. The gross fee amount reported shall not be re-	ablic relations services including research, monitoring
a) Total of all fees received in this reporting period	a) \$10050
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	b) \$20100
c) Total of all fees received to date (Add lines a and b)	c) \$30150
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to report reports are to be filed for expenditures made relative to each client and if expensarily unrelated to any one client a separate report may be filed for the lobbyist(s)/firm categories of expenses: (a) the aggregate total of all expenses paid during the resoffice expenses; (b) the aggregate total of all individual expenses where the expenses during a business lunch where the cost was \$25.00 or less, purchase the person being lobbied, purchase of a ceremonial object given to a person being itemized statement of each individual expenditure made during this reporting provered by (a) (for example: purchase of a meal with value of greater than \$25, subject of lobbying with a value greater than \$25, but not greater than \$50, rest for honorariums, expense reimbursement, or political contributions will be reported.	ditures are made by the lobbyist(s)/firm that are in. Expenses are to be reported in one of three exporting period for salaries, benefits, support staff, and benditure was of \$25.00 or less (for example: meals of a pen with a value of less than \$10 that is given to ng lobbied with a value of \$25.00 or less); and (c) an eriod of greater than \$25.00 for any purpose not a purchase of a ceremonial object to be given to the aurant expenses for a legislative reception). Expenses
a) Total aggregate expenses for this reporting period for salaries, benefits,	

support staff, and office expenses, related directly or indirectly to lobbying.

b) Total aggregate of expenditures during this reporting period, not report in a), of \$25 or less.	ted b) \$	_
c) Total of all itemized expenditures reported in detail in section VI.	c) \$	· ·
d) Total expenses for this reporting period . (Add lines a, b and c)	d) \$	·
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month's reporting period (This should be the amount on line f of addendum A for last month).	e) \$	
f) Total of all expenses year to date	f) \$	
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from the whom paid or to whom charged.	rom lobbying fees during this reporting	g period, including b
Paid to: Amount:	\$	
	\$	
	\$	
·		*****
	\$	